



# Campaign Finance Report

**LD 18 DEMOCRATIC COMMITTEE (FORMALLY MESA DEMOCRATS, DISTRICT 18)**  
**Committee #: 1358**

**Treasurer: SULLIVAN, LINDA**  
**1839 W 3rd Pl, Mesa, AZ 85201**  
**Phone: (480) 461-3289**  
**Email: selleck\_2@msn.com**  
**Candidate Name: N/A**

## 2008 June 30th Report

**Election Cycle: 2007-2008**  
**Date Filed: June 2, 2008**  
**Reporting Period: January 1, 2008-May 31, 2008**

## Summary of Finances

|   |            |
|---|------------|
| Cash Balance at Beginning of Reporting Period:  | \$2,793.91 |
| Total Cash Receipts this Reporting Period:      | \$53.00    |
| Total Cash Disbursements this Reporting Period: | \$80.00    |
| Cash Balance at End of Reporting Period:        | \$2,766.91 |

Report ID: 33345

## Summary of Activity

| Income   | Schedule | This Period |        |         | Total to Date |
|--|----------|-------------|--------|---------|---------------|
|  |          | Cash        | Other  | Total   |               |
| Personal and Family Contributions                | C1       | \$0.00      | \$0.00 | \$0.00  | \$0.00        |
| Individual Contributions                         | C2       | \$53.00     | \$0.00 | \$53.00 | \$1,708.00    |
| Contributions from Political Committees          | C3       | \$0.00      | \$0.00 | \$0.00  | \$0.00        |
| Business Contributions                           | C4       | \$0.00      | \$0.00 | \$0.00  | \$213.55      |
| Small Contributions                              | C5       | \$0.00      | \$0.00 | \$0.00  | \$30.00       |
| CCEC Funding and Matching                        | C6       | \$0.00      | \$0.00 | \$0.00  | \$0.00        |
| Qualifying Contributions                         | C7       | \$0.00      | \$0.00 | \$0.00  | \$0.00        |
| Loans Made to this Committee                     | L1       | \$0.00      | \$0.00 | \$0.00  | \$0.00        |
| Other Receipts, including Interest and Dividends | R1       | \$0.00      | \$0.00 | \$0.00  | \$0.00        |
| Transfers from Other Committees                  | T1       | \$0.00      | \$0.00 | \$0.00  | \$0.00        |
| Cash Surplus from Previous Committee             | S1       | \$0.00      | \$0.00 | \$0.00  | \$0.00        |
| <b>Total Income</b>                              |          | \$53.00     | \$0.00 | \$53.00 | \$1,951.55    |

| Expenditures                            | Schedule | This Period |        |         | Total to Date |
|---|----------|-------------|--------|---------|---------------|
|   |          | Cash        | Other  | Total   |               |
| Operating Expenses                      | E1       | \$0.00      | \$0.00 | \$0.00  | \$1,060.10    |
| Independent Expenditures                | E2       | \$0.00      | \$0.00 | \$0.00  | \$0.00        |
| Contributions to Other Committees       | E3       | \$0.00      | \$0.00 | \$0.00  | \$0.00        |
| Other Expenses                          | E4       | \$80.00     | \$0.00 | \$80.00 | \$80.00       |
| Transfers to Other Committees           | T1       | \$0.00      | \$0.00 | \$0.00  | \$160.00      |
| Loans Made by This Committee            | L2       | \$0.00      | \$0.00 | \$0.00  | \$0.00        |
| Expenditure of In-Kind Contributions    | C8       | \$0.00      | \$0.00 | \$0.00  | \$213.55      |
| Disposal of Surplus Cash                | S1       | \$0.00      | \$0.00 | \$0.00  | \$0.00        |
| <b>Total Expenditures</b>               |          | \$80.00     | \$0.00 | \$80.00 | \$1,513.65    |
| Bill Payments for Previous Expenditures | D1       | \$0.00      |        | \$0.00  | \$0.00        |
| <b>Total Cash Disbursed</b>             |          | \$80.00     |        |         |               |

**Schedule C2 - Individual contributions**

|                                       |                                     | <b>Date</b> | <b>Amount</b> | <b>Cycle To Date</b> |
|---------------------------------------|-------------------------------------|-------------|---------------|----------------------|
| <b>Name:</b>                          | MAIN, ISABEL                        | 02/11/2008  | \$5.00        | \$160.00             |
| <b>Address:</b>                       | 1007 W 2nd Pl, Mesa, AZ 85201       |             | Cash          |                      |
| <b>Occupation:</b>                    | RETIRED                             |             |               |                      |
| <b>Name:</b>                          | MCDONALD, JOHN                      | 02/11/2008  | \$10.00       | \$70.00              |
| <b>Address:</b>                       | 68 N Fraser Dr W, Mesa, AZ 85203    |             | Cash          |                      |
| <b>Occupation:</b>                    | INSTRUCTOR, ASU                     |             |               |                      |
| <b>Name:</b>                          | SULLIVAN, LINDA                     | 02/11/2008  | \$10.00       | \$12.00              |
| <b>Address:</b>                       | 1446 E Kenwood St, Mesa, AZ 85203   |             | Cash          |                      |
| <b>Occupation:</b>                    | Admin Assistant, AZ Power Authority |             |               |                      |
| <b>Name:</b>                          | White, Ed                           | 02/11/2008  | \$10.00       | \$20.00              |
| <b>Address:</b>                       | requested, mesa, az 85201           |             | Cash          |                      |
| <b>Name:</b>                          | PURSLEY, TAMMIE                     | 04/14/2008  | \$5.00        | \$35.00              |
| <b>Address:</b>                       | 1544 W 1st Pl, Mesa, AZ 85201       |             | Cash          |                      |
| <b>Occupation:</b>                    | TEACHER, MESA SCHOOL DISTRICT       |             |               |                      |
| <b>Name:</b>                          | Selleck, Todd                       | 04/14/2008  | \$1.00        | \$1.00               |
| <b>Address:</b>                       | 1839 W 3rd Pl, Mesa, AZ 85201       |             | Cash          |                      |
| <b>Occupation:</b>                    | Groundskeeper, Biltmore golf        |             |               |                      |
| <b>Name:</b>                          | SULLIVAN, LINDA                     | 04/14/2008  | \$2.00        | \$12.00              |
| <b>Address:</b>                       | 1446 E Kenwood St, Mesa, AZ 85203   |             | Cash          |                      |
| <b>Occupation:</b>                    | Admin Assistant, AZ Power Authority |             |               |                      |
| <b>Name:</b>                          | White, Ed                           | 04/14/2008  | \$10.00       | \$20.00              |
| <b>Address:</b>                       | requested, mesa, az 85201           |             | Cash          |                      |
| Total of Individual Contributions     |                                     |             | \$53.00       |                      |
| Total of Refunds Given                |                                     |             | \$0.00        |                      |
| Net Total of Individual Contributions |                                     |             | \$53.00       |                      |
|                                       |                                     |             |               |                      |

Schedule E4 - Other expenses

|   |   | Date       | Amount  | Cycle To Date |
|---|---|------------|---------|---------------|
| Name:   | ARIZ SECRETARY OF STATE                       | 02/04/2008 | \$40.00 | \$40.00       |
| Address:  | 1700 W Washington St, Fl 7, Phoenix, AZ 85007 |            | Cash    |               |
| Memo:   | filing penalty(reimburse treasurer)           |            |         |               |
| Name:   | MARICOPA COUNTY ELECTIONS DEPT                | 02/04/2008 | \$40.00 | \$40.00       |
| Address:  | 111 S 3rd Ave, Phoenix, AZ 85003              |            | Cash    |               |
| Memo:   | filing penalty(reimburse treasurer)           |            |         |               |
| Total of Other Expenses                         |   |            | \$80.00 |               |
| Total of Refunds, Rebates, and Credits Received |   |            | \$0.00  |               |
| Net Total of Other Expenses                     |   |            | \$80.00 |               |
|   |   |            |         |               |

